earliest time of delivery for the materials described below :—

		Quantity.
1.	Blue Black best quality fluid ink in jars of 24 ozs. each	300 Jars.
2.	Blue Black Ink Powders in tins or packs of 6 packets, each packet to produce 12 ozs. of best fluid Blue Black Ink.	5,000 Tins or packs.
3.	Red Ink Powder Do ...	2,000 Packs.

N.B.—Two sets of samples should be submitted with the Tender, without which the Tender will not be considered.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Supply of Inks required for the Government Stationery Depot during 1953-54" with the above enquiry number.

This enquiry will be closed on the 5th June 1953.

1236

Dated 14th May 1953.

To

The Firms dealing in Machinery Parts.

Enquiry No. 11618.

Subject :—Supply of Machinery Parts for Composite Livestock Farm, Hessarghatta.

GENTLEMEN,

No. S.P.C. 6959-7008. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Machinery Parts" with the above enquiry number.

This enquiry will be closed on the 4th June 1953.

SCHEDULE.

		Quantity required.
1.	Lathe Carriers with steel screws ½" to 2½" (English make).	9 pieces per set.
2.	Cast Iron Swage Block 15"×15"×6" ...	One

Note :—1. Prices to be quoted should be for delivery f.o.r. Chikbanavar Railway Station.

2. Quotations with firm prices will be preferred.
3. Sales-tax, if any, should be quoted separately.
4. Quotations will be opened at 2 P.M. on the next working day after the closing date.

1281

Dated 14th May 1953.

To

All the Indenting Officers.

Sir,

Subject : —Purchase of kumblies, carpets and druggets manufactured by the Kolar Wool Spinning Centre, Kolar.

No. S.P.C. 6834-953. I am directed to state that as a measure of encouragement to the Kolar Wool Spinning Centre, Government have directed in their Order No. C.L.D. 279-81—Com, 163-52-2, dated 30th April 1953 that the requirements of all Government Departments in respect of kumblies, and other products like carpets, druggets, etc., manufactured by the Kolar Wool Spinning Centre be purchased exclusively from that Centre for a period of three years at actual cost price *plus* 10 per cent profit.

(2) You are therefore requested to place your order for all such requirements with the Kolar Wool Spinning Centre for the next three years.

(3) A monthly report of the orders placed with the concern may be sent for the information of this office.

1233

Dated 15th May 1953.

To

The Firms dealing in Electrical Materials.

Enquiry No. 11550.

E. D. No. 120.

Subject :—Purchase of Hydraulic Press for Jointing A.C.S.R. Conductors and Come-alongs.

Gentlemen,

No S.P.C. 6434-83. In continuation of this office circular No. 55114-63, dated 17th March 1953, forwarding specifications of the material noted above, I write to state that certain amendments are found necessary in the specifications. Please note that the details should correctly read as follows :—

Item No.—1. Hydraulic Press or Compressor for A.C.S.R. Conductors for big sizes equivalent to 3/0 B. and S. Copper and Higher size.
2. Hydraulic Compressor Dies for Aluminium suitable for A.C.S.R. "OWL", size 266·00 CM.
3. Hydraulic Compressor Dies for Steel suitable for A.C.S.R. "OWL", size 266·00 CM.
4. Bolted Come-alongs suitable for A.B.S.R. "OWL" size 266800 CM.
5. Bolted Come-alongs suitable for A.C.S.R. "Linnet" size 336400 CM.

Please note that in view of the above changes in the specifications the closing date of the enquiry has been extended up to 8th June 1953.

Applications for further extension of the due date will not be considered under any circumstances.

1282

Dated 21st May 1953.

To

Messrs. 1. The Manager, Badanaval Spinning Circle, Badanaval.
2. The Secretary, Mysore Provincial Cotton Handloom Weavers' Co-operative Society, Ltd., Grain Bazaar, Bangalore–2.

Local Indent No. 12058.

Sub. :—Supply of Clothing Materials required for the Inferior Establishment of Government Offices during 1953-54.

Gentlemen,

No. S.P.C. 7974-75. I am directed to state that the Stores Purchase Committee have been pleased to approve of the cloths as noted in the undermentioned schedule at the prices indicated against the items and to request you to be so good as to arrange for supply of cloths in the quantities and in shades required by the several departments of Government for a period of one year from this date during which period the rates now accepted should hold good. All indents that may be received from the indenting officers of the several departments should be complied with within a month from the date of their receipt.

The receipt of each indent should be acknowledged immediately and if it is not received by the indenting officer within two weeks, the indent will be treated as cancelled automatically.

The cloth to be supplied under this contract should be of durable quality and should conform to the quality, shade, etc., of the approved samples in all respects and that failure to promptly comply with the indents or to make the supply according to approved samples will entail cancellation of the order. Rejected supplies will have to be replaced free of cost.

You should submit monthly returns in Form A and B attached to the order.

Bill of cost for supplies made may be sent to the indenting officers direct for arranging payment.

The receipt of this communication may be kindly acknowledged per return.

SCHEDULE OF ORDER.

I. Placed with the Manager, Badanaval Spinning Circle, Badanaval.

1	Coating, White, Double Thread, 27"	...	Rs. 1—9—0 per yard. (Re. One and As. Nine)
2	Coating, Double Thread, Khaki, 27"	...	Rs. 2—2—0 per yard. (Rs. Two and As. Two)
3	Do Navy Blue, 27"	...	Rs. 2—2—0 per yard. (Rs. Two and As. Two)
4	Single Thread White Khadi 34"	...	Rs. 1—6—0 per yard. (Rs. One and As. Six)
5	Turban plain 20" × 10 cubits white	...	Rs. 4—9—0 each. (Rs. Four and As. Nine)
6	Turban Khaki or Alwan 20" × 10 cubits	...	Rs. 5—4—0 each (Rs. Five and As. Four)
7	Turban bleached 3" lace full length 20" × 10 cubits.		Rs. 15—8—0 each (Rs. Fifteen & As. Eight)
8	Turban bleached 4" lace full length 20" × 10 cubits.		Rs. 12—8—0 each (Rs. Twelve & As. Eight)

N.B.—The above rates are for free delivery at the nearest Railway Station within the State.

II. Placed with the Secretary, Mysore Provincial Cotton Handloom Weavers' Co-operative Society, Ltd., Grain Bazaar, Bangalore-2.

1	Coating, white double thread 27"	...	Rs. 1—4—0 per yard. (Re. One and As. Four)
2	Turban cloth, white 20" in pieces of 5 yds. each.		Rs. 4—0—0 each. (Rs. Four)
3	Turban with 3" lace 10 cubits	...	Rs. 12—0—0 each. (Rs. Twelve only)
4	Do 4" Do	...	Rs. 10—0—0 each. (Rs. Ten only)

N.B.—The above rates are for delivery free on rails at the nearest Railway Station in the State.

Statement in the form A and B to be submitted by the Firms only.

FORM "A".

Local Indent No. .....

Statement for the month of.....

Sl. No.	Indenting Officer with designation.	Nature of article	Quantity ordered and value.	Quantity supplied date and value.	Total quantity delivered during the month.	Remarks

FORM "B".

Local Indent No. .....

Statement for the month of.....

Serial No.	Total value of order received	Total value of supplies made in the month	Total quantity and value of order received from the commencement of rate contract	Total quantity and value of order supplied from the commencement of the rate contract

FORM "C".

Local Indent No. .....

Statement for the month of .....

From the Indenting Officers.....

Serial No.	Indenting Officer with designation	Nature of articles	Quantity ordered and rate	Quantity received with date and rate	Remarks

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Statement of orders placed by the Stores Purchase Committee, both in India and Foreign Countries during the week ending 7th April 1953.

Serial No.	Enquiry No.	Local Indent No.	Date	Names of Departments	Names of materials	Names of firms Messrs.—	Amount Rs. a. p.
1	11213	12027	4th April 1953	The Superintendent Victoria Hospital, Bangalore.	Diagonostic Double Catheterising and operating Cystorcope complete with three shutters.	Bombay Surgical Co., New Chavai Road, Bombay.	1,450 0 0
2	11513	12028	6th April 1953	The Director of Printing, Stationery and Publications, Bangalore.	Holland White Off-set paper 23×36—52 lbs. 20 reams.	J. B. Advani & Co., Ltd., Post Box No. 48, Bangalore—2.	1,072 8 0
3	55553	12029	Do ...	Insurance Department ...	Adrema Carbons ...	Adrema Ltd., Post Box No. 236, Bombay—1.	64 11 0
4	...	F.I. No. 4093	7th April 1953	The Director of Printing, Stationery and Publications, Bangalore.	Off-set and photo litho materials.	The Trade Agent for Mysore in London.	5,000 0 0
						Grand Total ...	7,587 3 0

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Statement of orders placed by the Stores Purchase Committee both in India and Foreign Countries during the week ending 14th April 1953.

Serial No.	Enquiry No.	Local Indent No.	Date	Names of Departments	Names of materials	Names of firms Messrs.—	Amount Rs. a. p.
1	11464	12030	9th April 1953	The Chief Engineer of Mysore, Bangalore.	Sluice Valves during 1953-54 (Rate contract).	Stores Supply Agency, Grand Road, Calcutta—1. The Industrial Accessories, Calcutta.	40,481 0 0
2	11368	12031	11th April 1953	The District Forest Officer, Bangalore.	Elephant Dragging Chains (Machine welded).	A. B. Suryanarayana Sastry & Bros., Seshadripuram, Bangalore	336 0 0
3	11281	12032	14th April 1953	The Executive Engineer, Water Supply Division, Bangalore.	Waste-not Cooks—300 Nos. at Rs. 23 each.	The General Manager, Government Electric Factory, Bangalore.	6,900 0 0
						Grand Total ...	47,717 0 0

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Statement of orders placed by the Stores Purchase Committee both in India and Foreign Countries during the week ending 21st April 1953.

Serial No.	Enquiry No.	Local Indent No.	Date	Names of Departments	Names of materials	Names of firms Messrs.—	Amount Rs. a. p.
1	11484	12033	18th April 1953	Government Electric Factory, Bangalore.	Bleached Cotton Yarn ...	Abdul Cureem & Sons, Chickpet, Bangalore.	2,000 0 0
2	11560	12034	Do ...	Government Soap Factory, Bangalore.	Cocoanut Oil—15 tons ...	Shetru Sangappa Sivanna, New Tharagupet, Bangalore City.	3,225 0
3	...	F.I. No. 4082 Extn.	20th April 1953	The Director of Printing, Stationery and Publications, Bangalore.	Spare parts for Bosterwise Stitcher.	Monotype Corporation, Redhill Survey, through the Trade Agent for Mysore in London.	350 0 0
						Grand Total ...	5,575 0

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Statement of orders placed by the Stores Purchase Committee both in India and Foreign Countries during the week ending 30th April 1953.

Serial No.	Enquiry No.	Local Indent No.	Date	Names of Departments	Names of materials	Names of firms Messrs.—	Amount Rs. a. p.
1	11539	12035	22nd April 1953	Government Soap Factory, Bangalore.	Molva Oil "Expeller made"	Krishna & Co., New Tharagupet, Bangalore City.	17,625 0 0
2	11422	12036	23rd April 1953	The Extension Officer, Agronomy, V.C. Farm, Mandya.	Record Vices, Hammers, Die Sets, Cutting Pliers, Flatless and Bolstess, etc.	A. B. Suryanarayana Sastry & Bros., Seshadripuram, Bangalore, and several other firms.	3,400 0 0
3	11266	12037	Do ...	The Principal, Sri Krishnarajendra Silver Jubilee Technological Institute, Bangalore.	Non-stop and change Automatic Loom.	Batliboi, Ltd., Silver Jubilee Park Road, Bangalore—2.	3,500 0 0
4	...	12038	25th April 1953	Government Departments.	Khaki and Blue Mill made cloths for the year 1953-54.	Abdul Cureem & Sons, 28-29, Chickpet, Bangalore.	Rate Contract
5	11404	12039	27th April 1953	The Director of Public Health in Mysore, Bangalore.	Supply of Stirrup Pumps with standard thread complete.	Sundershan General Repairing Works, Laxmi Road, Poona—2.	12,945 0 0
6	11358	12040	Do ...	The Director of Agriculture in Mysore, Bangalore.	Chemicals and Sprayers ...	H. C. S. Brothers, Bangalore and several other firms.	48,291 8 0
7	11135	12042	Do ...	Government Departments.	Rate contract for the supply of maps and charts during 1953-54.	R. Bhavani Rao & Sons, Fort, Shimoga, and two other firms.	Rate Contract
8	11442	12041	Do ...	The Executive Engineer, Water Supply Division, Bangalore.	12" Sluice Valves, Cast Iron double flanged series having four faces.	Glenfield and Kennedy, Ltd., 198, Churchgate Reclamation, Bombay—1.	6,924 0 0
9	11418	12043	28th April 1953	Government Soap Factory, Bangalore.	Australian Tallow, 25 tons at £ 67 per ton.	S. Abdul Rahaman & Sons, Bangalore	23,700 0 0
10	...	12044	29th April 1953	Insurance Department ...	Adrema Ribbons ...	The General Equipment Merchants, Ltd., Silver Jubilee Park Road, Bangalore.	144 0 0
11	11384	12045	30th April 1953	The Director of Medical Services in Mysore, Bangalore.	Furniture articles for use in the Krishnarajendra Hospital, Mysore.	M. Munivenkatappa & Sons, 27, Gandhinagar, Bangalore City.	11,405 0 0
12	11473	12046	Do ...	The Executive Engineer, Tumkur Division, Tumkur.	Pump Set for Concrete Works.	Batliboi, Ltd., Silver Jubilee Park Road, Bangalore—2.	,950 0 0
13	11169	F.I. No. 4094	Do ...	Electrical Department ...	Electrolytically pure copper bus bars.	Indian Metal Agencies, 30, Manoldas Street, Fort, Bombay.	12,723 0 0
						Grand Total ...	1,43,607 8

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Statement of orders placed by the Stores Purchase Committee both in India and Foreign Countries for the week ending 7th May 1953.

Serial No.	Enquiry No.	Local Indent No.	Date	Names of Departments	Names of materials	Names of firms Messrs.—	Amount Rs. a. p.
1	11479	12047	5th May 1953 ...	The Executive Engineer, Water Supply Division, Bangalore.	Machinery required for the improvements of water supply to Hospet, Kolar Division.	Sri M. Ramiah, Avenue Road, Bangalore.	2,590 0
2	11423	12048	Do ...	The Superintendent, Sri Jayachamarajendra Occupational Institute, Bangalore.	Equipment for Cinematography Section-Paillard H. 16 .16 m.m. camera.	Phono and General Agency, Balepet, Bangalore—2.	8,540 0 0
3	11502	12049	Do ...	All Government Departments.	Supply of Dupli graph Flat Bed Machines for the year 1953-54.	Lindner & Co., Chickpet, Bangalore.	Rate Contract.
4	11421	12050	Do ...	Do do ..	Supply of C.I. Pipes and Specials for the year 1953-54.	The General Manager, Mysore Iron and Steel Works, Bhadravati.	Do
5	11547	12051	6th May 1953	Do do ...	Gun Powder required during 1953-54.	Bellulli Gurusanthappa & Co., Davangere. Marigubbachannabasappa Bellulli, Davangere.	Do
						Grand Total ...	11,130 0 0

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I. P. MALLAPPA, *Secretary, S. P. C.*

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